

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Purchase of 2 Nos. of H.P.Laserjet Printer Toners 61 series for Official Use of Social Welfare Department from Branch Manager., HACA, Hyderabad - Payment of the cost Rs.19,340/- – Sanction Accorded- Orders - Issued.

SOCIAL WELFARE (OP) DEPARTMENT

G.O.Rt.No. 204

Dated:16-03-2013
Read the following:

- 1.Letter No.1200/OP.II.2/13 ,dt.4.2.2013.
- 2.From Br.Manager., HACA Hyd. Bill No.6127,dtd.Nil.

O r d e r :

Sanction is hereby accord for payment of Rs.19,340/- (Rupees Nineteen thousand three hundred and forty only) to the Branch Manager,. H.A.C.A., Hyderabad towards the cost of 2 Nos. of H.P.Laserjet Printer Toners 61 series supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account .2251-Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The Social Welfare (Claims) Department shall draw a cheque for Rs.19,340/- (Rupees Nineteen thousand three hundred and forty only) in favour of the Managing Director, H.A.C.A., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT

To
The SW (Claims) Department
The Dy.PAO, Sectt.Br.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER